

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-15862-AMC**

EDWIN GRUBB  
875 GERANIUM DRIVE  
WARRINGTON PA 18974

Petition Filed Date: 09/06/2018  
341 Hearing Date: 10/12/2018  
Confirmation Date: 01/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$653.33		01/31/2020	\$653.33		03/02/2020	\$653.33	
03/31/2020	\$653.33		07/31/2020	\$710.00		08/31/2020	\$710.00	
10/01/2020	\$710.00		11/02/2020	\$710.00		12/02/2020	\$710.00	
01/04/2021	\$710.00		02/01/2021	\$710.00		03/03/2021	\$710.00	
03/31/2021	\$710.00		05/03/2021	\$710.00		06/01/2021	\$710.00	
<b>Total Receipts for the Period: \$10,423.32 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,683.14</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN EXPRESS NATIONAL BANK	Unsecured Creditors	\$3,890.28	\$1,911.93	\$1,978.35
5 »» 005	AMERICAN EXPRESS NATIONAL BANK	Unsecured Creditors	\$4,484.78	\$2,204.13	\$2,280.65
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$7,623.03	\$3,746.51	\$3,876.52
6 »» 006	BECKET & LEE, LLP	Unsecured Creditors	\$1,263.57	\$620.99	\$642.58
1 »» 001	CITIZENS BANK NA	Unsecured Creditors	\$14,599.25	\$7,175.10	\$7,424.15
7 »» 007	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,333.06	\$1,146.58	\$1,186.48
3 »» 003	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 008	McCULLOUGH EISENBERG LLC	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**Chapter 13 Case No. 18-15862-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,683.14	Current Monthly Payment:	\$653.33
Paid to Claims:	\$18,305.24	Arrearages:	\$1,336.62
Paid to Trustee:	\$1,738.90	Total Plan Base:	\$39,659.67
Funds on Hand:	\$639.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).